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#876

THE LEAGUE OF ARAB STATES
ARAB INFORMATION CENTER

Schedule No.1

Receipts & Expenditures
Six Month Period Ending June 30, 2014
Account No. [redacted]

Receipts:

- Ending Balance of Cash in Bank of America of Washington D.C. As Of December 31, 2013 Account No [redacted]	$ 8,627.20
- Received from the League of Arab States:	$847,075.00
- Refund value of personal telephone calls & others:	$ 0.00
Total receipts and balance on hand:	**$ 855,702.20**

Expenditures:

Other expenditures (Schedule No.2)	$459,361.91
Other expenditures (Schedule No.3)	$ 33,663.77
Salaries (Schedule No. 4)	$209,650.44
Total Expenditures:	**$702,676.12**

Reconciliation:

Balance in bank as of June 30, 2014 :	**$ 153,026.08**

1100 Seventeenth Street, NW, Suite 602, Washington, DC 20036
Tel.: (202) 265-3210/3211 - Fax: (202) 331-1525
E-mail: Arableague@aol.com

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Schedule No.2

Other Expenses
Six Month Period Ending June 30, 2014
Account No. [redacted]

- Rent, Electricity & Water :	$108,028.50
- Telephone, Postal, Mailing & Shipping :	$ 5,336.25
- Equipment Purchase:	$ 0.00
- Maintenance of Office Machines (Fax, Xerox):	$ 1,252.75
- Stationary & Supplies:	$ 1,975.10
- Car: (Gas, Wash, And Maintenance):	$ 1,870.09
- The Office Lawyer:	$ 2,500.00
- Employees retirement & End Service :	$ 41,858.00
- Miscellaneous: (Reimbursements & Financial allowances, Over Time Auto & Workers Insurance, Employees medical:	$296,541.22
Total expenses:	**$459,361.91**

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Schedule No.3

Other Expenses
Six Month Period Ending June 30, 2014
Account No. [redacted]

-Employees official assignments: Tickets, Hotel stay and travel allowance	$7,800.00
- Christmas Cards & Gifts:	$ 3,664.07
-Conferences Participation:	$7,000.00
-Subscriptions (Newspaper, Magazines, Internet, News Agency):	$4,947.17
-Donations & Support:	$2,225.00
-Editing & Translating :	$ 75.00
-Entertaining (Business Luncheon) :	$2,590.03
- Mails and Telephone & Website:	$2,000.00
-Miscellaneous (Transportations, Car Rents, etc.) :	$3,362.50
Total:	**$ 33,663.77**

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Schedule No. 4

Salaries: Six Months ending June 30, 2014

Name:	Salaries Per Month						Total
	July	Aug.	Sept.	Oct.	Nov.	Dec.	
Dr.Mohammed Alsharif	11,356.60	11,356.60	11,356.60	11,356.60	11,356.60	11,356.60	$ 68,139.60
Mr.Ibrahim Houmed	4,999.14	4,999.14	4,999.14	4,999.14	4,999.14	4,999.14	$ 29,994.84
Mr. Mohammad Sadeq	3,772.00	3,772.00	3,772.00	3,772.00	3,772.00	3,772.00	$ 22,632.00
Mr.Hassan Hamdan	2,515.00	2,515.00	2,515.00	2,515.00	2,515.00	2,515.00	$ 15,090.00
Mrs.Khadiga Soliman	2,358.00	2,358.00	2,358.00	2,358.00	2,358.00	2,358.00	$ 14,148.00
Ms.Raja Abu-Hasan	3,142.00	3,142.00	3,142.00	3,142.00	3,142.00	3,142.00	$ 18,852.00
Mr. Rayan Cabalsi	2,220.00	2,220.00	2,220.00	2,220.00	2,220.00	2,220.00	$ 13,320.00
Mrs. Bianca Medina	2,079.00	2,079.00	2,079.00	2,079.00	2,079.00	2,079.00	$ 12,474.00
Mr. Said Arikat	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	$ 15,000.00
Total:							**$ 209,650.44**

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